

136 E. Turner · Irene \$89,900

4-bedroom, 2-bath with lots of (605)661-7264 room. Joe America's Best Realty.



301 W. 31st

8-Condo's one price. Great investment property. Kellv. America's Best Realty (605)660-0900.



505 Green • \$74,900

3-bedroom, 1-bath, 3-car garage, new windows/shingles /carpet. Joe (605)661-7264 America's Best Realty.



511 Missouri · Pickstown, SD \$164,000

3-bedrooms, wood fireplace. Close to Lake Francis Case. Kelly Filips, America's Best Realty. kfbest@iw.net (605)660-0900; (605)260-1600



517 Mulberry • \$250,000

Magnificent 5-bedroom 6-bath home with 4-fireplaces and gorgeous upscale kitchen! Ginny, Discovery Realty, LLC (605)661-6031

High Quality Homes

Two newly constructed homes in Applewood area. Spacious lots, still time to choose some of your options. Many extras, daylight basements, oversized covered decks, etc. Call Kirby (605)660-1422.

1660 Acreage - Lots For

Lots available north of Hillcrest Golf Course. Ridgeway North Development. Call Kirby (605)665-0524 or Hofer, (605)660-1422.

1685 **Want To Buy Real Estate**

Attention we buy used mobile homes. Cash on the spot. Call now (605)665-0822

Want to buy 3 bedroom Yankton house with garage, in need of repair or renovation, will pay

We pay cash for used mobile homes! (712) 252-4381.

Items \$100 or Less 1705 2-Futons for sale, wood frame, you haul. \$25 per furton both for (402)375-2674.

5-piece oak entertainment center, \$100. (605)664-2561

HP Deskjet 1000 printer, \$35. Ink cartridges are new. Call (402)388-2458 after 4pm.

Nook HD 7 inch tablet with cover. \$95 (605)760-1822.

1760 **Electronics**

Preowned cell phones tablets Buy/Sell/Trade/Repair. Android, iPhone, iPad, iPod. Kopetsky's Ace Hardware, Broadway (605)260-2813.

1775 **Home Furnishings**

FOR SALE - Electric hospital bed \$125.00, Antique piano \$100.00, lighted curio cabinet \$90.00. 2 office desks \$50.00 each, treadmill \$100.00. loveseat \$100.00. (402)388.2669.

Light oak wood table w/6 chairs and two leaves. Light buffet oak w/hutch 74"Hx36"W. \$300 both or will separately. (605)665-2967, after 6 pm.

Call Classifieds 665-7811

1785 Jewelry 2010

2.07 caret solitaire white gold diamond ring. G,SI3. New, never worn. First \$3,500. (605)661-3313.

1790 Lawn - Garden

Hedge trimmer \$75, JD mower \$200, air compressor \$50, pole saw \$50, golf stor-\$10. bin Call age (605)661-8643.

Sears Craftsman 46 inch deck, 21 HP Briggs and Straton turn tight hydrostatic riding lawn mower. 6 Bushel 2 bin soft bagger, extra new blade, used 2 and a half summers. \$1,350 firm.

Craftsman 33 inch, 357cd dual stage snowblower with EZ steer, heated hand grips, electric start, used less that 8 hours. \$1,250

Both for \$2,400 firm. Call (605)661-0321.

1820 Give Aways

30 Pint Dehumidifier, needs work, was overheating, 5 years old. (605)760-7835.

Dig your own red canna bulbs call (605)267-4457 after 6pm.

1840 **Lost and Found**

Lost white iPhone 4s with pink case. Phone was last seen in the high school auditorium on Tuesday, Nov. 12. call Karl Please 605-261-4375.

LOST: 25-year award watch from Channellock Inc., gold, Friday, 11/15, possibly at Riverfront or Memorial Park. Reward offered. (605)665-4368.

Legal and Public 2010 Notices

11+20

YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF SPECIAL MEETING OF SCHOOL **BOARD NOVEMBER 13, 2013**

As per call and notice thereof, a Special Meeting of the School Board of Yankton School District 63-3 of Yankton County, South Dakota, was held at the Yankton High School Commons, Yankton, South Dakota, on Wednesday, November 13, 2013, at 6:30 p.m.

The meeting was called to order by President Fitzgerald with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greeneway, Matthew Pietz and Jay Williams with the following members absent: none.

Action No. 2014-162

Continued discussion of goals and No action was taken.

Action No. 2014-163

Moved by Williams and seconded by Pietz to adjourn the meeting at 8:25 p.m. with the following voting Aye: all. Motion carried.

> Jim Fitzgerald, President School Board

Attest: Jason L. Bietz **Business Manager** Published once at the approximate cost of \$17.55.

11+20 YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL **BOARD**

NOVEMBER 12, 2013

The regular meeting of the School Board of Yankton School District 63-3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Tuesday, November 12, 2013, at 5:30 p.m.

The meeting was called to order by President Jim Fitzgerald with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greeneway, Matthew Pietz and Jav Williams and the following members absent: None

Lisa Card was recognized as SD Elementary Physical Education Teacher of the Year.

Action No. 2014-153

Moved by Greeneway and seconded by Pietz to approve the minutes of the regular meeting of October 14, 2013 and special meeting of October 23, 2014 with the following voting Aye: All. Motion carried.

Member Pietz removed Item G. from the consent agenda for separate consideration.

Action No. 2014-154 Moved by Williams to approve Items A. through F. of the consent

Legal and Public 2010 **Notices**

agenda as follows: A.Information/Reports

B. RESOLVED that the School Board approve the cash balances of October 31, 2013, as follows: General Fund \$4,085,561.13; Capital Outlay \$2,081,285.20; Special Education \$1,040,368.12; Pension Fund \$0; Bond Redemption \$140,356.09; School Food Service \$365,278.47; Public Enterprise **\$74,476.89**; Concessions Fund \$17.559.92: Unemployment Fund \$735,737.19; Self-Insurance Fund \$6,291,964.70, and approve fund revenues of October 31, 2013, as follows: General Fund: Ad Valorem Taxes \$79,351.40, Delinquent Taxes \$4,402.01, Utility \$222,217.81, Penalties & Interest on Taxes \$1,082.83, Interest Earned \$1,428.96, Pupil Activities \$21,813.00, Other Pupil Fees \$1,812.00, Rental of School Facilities \$1,501.50, Contributions & Donations \$325.00, Refund of Prior Period Expense \$160.16, Other Revenue \$4,612.93, County Apportionment \$22,833.54, State Aid \$562,167.00, Fresh Fruits & Vegetables Program \$5,935.35, Title I Basic \$41,682.70; Capital Outlay: Ad Valorem Taxes \$43,814.74 Delinquent Taxes \$2,235.51, Penalties & Interest on Taxes \$409.22, Interest Earned \$686.34, Contributions & Donations \$500.00; Special Education: Ad Valorem Taxes \$20,446.88, Delinquent Taxes \$1,043.24, Penalties & Interest on Taxes \$190.97, Interest Earned \$343.08, State Aid-Exceptional Children \$90,084.00; Pension Fund: Ad Valorem Taxes \$4,381.48, Delinquent Taxes \$223.55, Penalties & Interest on Taxes \$40.92; Bond Redemption: Delinquent Taxes \$275.06, Penalties & Interest on Taxes \$54.23, Interest Earned \$46.28; School Food Service: Interest Earned \$116.45, Meal Sales to Pupils \$99,818.10, Adult Meal Sales \$2,087.90, Ala Carte Sales \$1,257.85, Catering Sales \$1,775.80, NSLP Reimbursement \$73,149.79; Public Enterprise Registrations/Tuition \$10,745.00, Interest Earned \$24.56: Concessions Fund: Interest Earned \$5.79, Concession Sales \$16,090.68; Unemployment Fund: none; Self Insurance Fund: Interest Earned \$1,881.40; Self-Insurance Premiums \$239,558.25, Other Local Revenue \$2,036.44; and Trust and Agency receipts and expenditures as follows: Balance 9-30-13 \$335,261.59, Receipts \$15.857.28. Expenditures (\$35,485.66); Investments \$6,783.00, Balance 10-31-13

C. And that the following claims against the District for November 2013 are approved and warrants issued in favor of such claims.

\$308,850.21.

GENERAL FUND A&B Business Equipment, Inc., Supplies \$3,242.17; A-Ox Welding Supply Co, Supplies \$17.00; Ace Hardware, Supplies \$17.57; Am San, Supplies \$100.69; Amazon.Com, Repair \$313.57; America's Best Value Inn, Lodging \$1,719.75; Applebee's -Rapid City, Meals \$162.60; Arrow Stage Lines, Inc., Parts \$712.02; Assoc School Boards Of Sd, Meeting Registration \$15.00; At&T Mobility, Cell Phones \$219.91; Atlas Pen & Pencil Co, Supplies \$48.30; Playground, Parts Audio \$45.00; Auto Zone, Supplies \$396.26; Avi Systems Inc, Smart Slate \$171.54; Becker, Lynn, Reimb-Supplies \$32.11; Beste, Tiffany, Reimb-Supplies \$47.92; Bietz, Jason , Reimb/Meal \$23.00; Bob's Candy Service, Supplies \$24.30; Boller Printing, Supplies \$31.00; Bomgaars, Supplies \$69.18; Cabalka, Bob .Official \$120.00; Card, Lisa Officiating \$180.00; Cdw Government, Inc, Projector Lamps \$4,942.10; City Of Yankton, Police Security \$148.00; City Of Yankton, Shared Expenses \$4,817.01; City Of Yankton, Water/Sewer \$12,450.76; Clarks Rental, Lift Rental \$75.00; College Board-Mro, The, Subscriptions \$430.00; Comfort Inn-Pierre, Lodging \$462.00; Cornhusker International Trucks, Inc, Supplies \$80.60; Cox Auto Supply Inc, Supplies \$281.21; Crescent Electric Supply, Supplies \$124.61; Culvers, Meals \$134.72; Dakota Assemblies, Assembly \$650.00; Dakota Potters **Supply &, Supplies \$402.34**; Demco Media, Supplies \$193.90; Dimmer, Ashley, Intepreting \$75.00; Dvoracek, Todd, Reimbursement \$20.00; Earthbend, Hp Care Pack \$246.00; Echo Group Inc., Supplies \$80.12; Emc Insurance Companies, Workman's Comp Deductible \$171.62; Erickson, Rich, Officiating \$130.00; Evander, Kim, Reimbursement \$924.30; Express Produce, Food \$976.30; Food Services Of America, Food/Supplies \$2,185.42; Fremont Industries, Inc., Water Treatment \$795.49; Genesis, Inc, Supplies \$71.85; Goeden, Keith , Reimb-Supplies \$95.05; Gordon, Chad, Officiating

\$100.00; Graham Tire, Tires

\$2,057.54; Graybar Electric Co,

Legal and Public 2010 **Notices**

Mileage \$222.22; Harlow's Bus

Sales, Inc., Supplies \$477.61;

Hebda's Family Produce, Food

\$1,023.00; Hedahls, Parts

\$19.50; Hein, Stephanie, Offici-

ating \$90.00; Heirigs, Mark,

Official \$90.00; Hejl, Angela,

Reimb-Suppplies \$9.51; Herrboldt, Marybeth , Reimb-Supplies \$53.89; Hunhoff, Dick, Football Game Worker \$60.00; **Hy-Vee Inc., Supplies \$2,698.13**; Interstate All Battery Center, Batteries \$102.00; Janssens Garbage Service, Inc., Garbage Service \$2,399.25; Jimmy John's-Aberdeen. Meals \$166.42; Jimmy John's-Rapid City, Meals \$127.50; Johnke, Jennifer, Reimb-Meals \$18.00; Johnson Electric, Service Call \$837.32: Johnson Miner Marlow Woodward & Huff, Legal Services \$5,943.76; Joy Of Tournaments, The , Debate Fees \$375.00; Kaiser Appl. & Refrigeration, Supplies \$61.99; Kindle, Wayne, Travel \$524.60; King, Mike , Officiating \$290.00; Klimisch, Jerome, Reimbursement \$84.50; Kokesh, Dave, Official \$180.00; Kone Inc., Elevator Maintenance \$524.39; Kortan, Patricia, Reimbursement \$43.54; Kranz, Carrie , Interpretation \$62.50; Krier, Trey , Officiating \$100.00; Larson, Dana, Return Lost Library Book \$9.50; Larson, Todd, Officiating \$110.00; Lincoln Elementary Pta, Books \$128.71; Lukkes, Cody, Officiating \$165.00; Mac Gill Company, Supplies \$892.33; Mead Lumber Company, Supplies \$6,155.17; Menards, Supplies \$585.21; Midamerican Energy Company, Monthly Natural Gas Bill \$2,291.70; Midbell Music, Ray's, Mallets \$386.09; Mike's Band Instrument Repair, Repairs \$712.00; Mikkelsen, Mike Officiating \$30.00; Miller Sr, Daniel , Officiating \$135.00; Mitzel, Carey, Supplies \$95.05; Mollet Music Company, Supplies \$21.00; Moser, Stephanie, Officiating \$195.00; Mueler, Amberlee, Officiating \$60.00; Mueller, Tiffany, Reimbursement \$19.63; Naeir, Supplies \$160.38; National Science Teachers Association, Supplies \$36.44; Northwestern Energy, **Utility** Service \$40,568.71; O'reilly Auto Parts, Parts \$83.99; Olson's Pest Technicians, Pest Control \$167.00; Oriental Trading Company, Supplies \$53.99; Patterson Medical Supply, Inc, Supplies \$1,678.31; Pepper & Sons, Jw, \$864.72; Supplies Ranch-Brandon, Meals \$71.62; Pizza Ranch-Yankton, Food \$225.50; Pollard, Jerry, Officiating \$140.00; Positive Promotions, Supplies \$294.40; Powell, Jennifer , Reimb-Meals \$9.00; Precision Microscope, Equip Repair \$885.00; Printing Specialists, Envelopes \$57.13; Quill Corp, Supplies \$905.91; Ray's Mid-Bell Music, Supplies \$687.22; Ray, Susan , Officiating \$30.00: Resources For Reading, Supplies \$77.38; Riverside Hydraulics Inc, Parts \$5.80; Roth, Curt, Officiating \$40.00; Royal Sport Shop, Supplies \$25.00; Rust, Lori, Reimbursement \$9.00: Ryken, Mark, Officiating \$100.00; Ryken, Melanie Reimbursement \$11.00; Salonen, Brittany, Officiating \$225.00: Schaefer, Kenneth Football Game Worker \$60.00: Schoenfish, Kari, Officiating \$210.00; School Food Service, Food \$32.40; School Specialty, Inc., Supplies \$6,739.66; Sd Dept Of Public Safety, Certification/Wr Scales \$56.00; Secure Benefits System, Section 125 Plan Admin \$572.50; Shiffler Equipment Sales, Inc., Parts \$206.37; Sime, Brett, Reimbursement \$60.00; Rhonda , Officiating \$45.00; Stan Houston Equipment Co., Supplies \$165.52; Stern Oil Co Inc, Oil/Grease For Buses \$2,480.62; Steve Weiss Music, Drumsticks \$62.65; Thomas, Amber , Officiating \$60.00; Trophy Place, Awards \$123.40; Truck-Trailer Sales & Services. Parts \$397.40; Two Ten Twenty Pizza, Inc, Meals \$194.00; United States Post Office, Annual Po Box Fee \$250.00; United States Postal Service Postage \$1,031.30; Van Diest Supply, Supplies \$445.90; Vanderhules, Supplies \$136.50; Walmart, Supplies \$914.87; Wassp, Registration \$350.00; Weiss, Dale , Officiating

Legal and Public 2010 **Notices**

Lighting \$216.30; Hage, Ryan, CAPITAL OUTLAY A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Am San, Vacuum \$2,600.82: Amazon.Com, Library Books \$299.01; Audio Playground, Rgi Monitors \$5,100.00; Automatic **Building Controls, Fire Alarm** Service \$1.093.44: Cdw Government, Inc, Security Cables \$1,946.50; City Of Yankton, Shared Expenses \$7,407.16; Disney Educational, Library Dvds \$339.68; Dollamur Sports Surfaces, Wrestling Mat \$8,450.00; Earthbend, Laptop Monitors \$128,167.99; Fejfar Plumbing & **Heating Inc., Drinking Fountain** Repair \$904.50: Ferdig's Transmissions & Exhaust, Bus Trans-\$6,968.03; mission Goodheart-Wilcox Publisher, Textbooks \$1.903.69: Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Hedahls, Shop Lights \$1,039.60; Learning Zone Express, Library Books \$99.80; Luken-Hacecky Inc, Signs \$1,182.00; Midwest Turf & Irrigation, Toro Groundsmaster Mower \$41,058.00; Mollet Music Company, Cables \$101.15; Musician's Friend Inc., Us Roto Rack 4 Space (2) \$172.00; Neu Pond & Landscaping, Landscaping \$306.00; Omaha Wholesale Hardware, Lockset Boring Kit \$570.00: Plain Talk/Broadcaster Press. Subscription \$39.00; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Rehabilition Medical Supply, Lift Chair \$2,739.83; Renaissance Learning Inc, Ar Enterprise Licensing \$618.75; School Specialty, Inc., Instructional Equipment \$27,260.55: Sdn Communications, Wan Lease (Dec) **\$4,348.68**; Topkote, Asphalt \$1,200.00; Wenger Corporation,

Chairs \$789.00. Fund Total: \$253,069,27 SPECIAL EDUCATION FUND Ability Building Services, Inc, Tuition \$19.312.82: Amazon.Com, Supplies \$474.27; Aph, Supplies \$61.00; Bowers, Melissa, Contracted Speech Services \$4.050.00: Children's Care Hospital & Sch, Therapy \$7,865.00; Children's Home Society, Tuition \$1,873.12; Dillon, Indira , Services \$1,695.84; Don Johnston, Supplies \$261.61; Estr Publications, Supplies \$25.00; Foreman, Supplies \$151.32; Haberman, Annette, Reimb-Supplies \$270.85; Kramer, Renee , Reimb-Lodging \$508.50; Mcgraw-Hill, Textbooks \$27.76; Mines, Shirley,

Legal and Public Notices

Tuition/Coaching \$631.38; Moser, Heidi, Meal Reimb \$18.00; Ncs Pearson, Inc., Supplies \$529.99; Patterson Medical Supply, Inc, Supplies \$527.95; Sheraton Omaha Hotel, Lodging \$654.00; Super Duper Publications, Supplies \$107.83; United States Postal Service, Postage \$18.70; Universal Pediatric Services, Inc., Health Services \$1,150.00; Wagner, Kathy, Reimb/Meal \$9.00; Walmart, Supplies \$139.76; Western Psychological Services, Supplies \$38.50. Fund Total: \$40,402.20

PUBLIC ENTERPRISE FUND School Specialty. Inc., Supplies \$96.57. Fund Total: \$96.57

CONCESSIONS

Cash-Wa Distributing, Supplies \$877.56; Dean Foods Nc, Inc, Supplies \$25.16; E. A. Sween Company, Supplies \$44.30; Food Services Of America, Supplies \$699.54; Midwest Mini Melts, Supplies \$1,437.63; Wholesale Supply Co, Supplies \$796.69; Yhs Student Council, Student Workers \$100.00. Fund Total: \$3,980.88

SCHOOL FOOD

Brockemeier, Hillary, Lunch Acct Refund \$38.15; Cash-Wa Distributing, Food/Supplies \$3,409.68; Chesterman Company, Food \$1,974.00; Dacotah Paper Company, Supplies \$2,319.28; Dean Foods Nc, Inc, Milk & Milk Products \$15,706.56; Dick And Jane Baking Company, Food \$1,400.00; Food Services Of America, Food/Supplies \$58,218.75; Hebda's Family Produce, Food \$1,054.00; Hy-Vee Inc., Food/Supplies \$140.64; Janssens Garbage Service, Inc, Garbage \$1,794.25; Service Solutions, Equipment Repair \$494.92; National Raisin Company, Food \$2,679.36; Olson's Pest Technicians, Pest Control \$86.75; Walts Homestyle Foods, Inc., Food \$432.00. Fund Total: \$89,748,34

SELF INSURANCE FUND Discovery Benefits, Cobra Ad-

min \$202.30. Fund Total: \$202.30

OCTOBER IMPREST FUND

SD Division of Criminal Investigation, Background checks \$259.50; National Forensic League, Membership \$99.00; Norfolk School District, Entry Fee \$39.00; XYZ, Inc., Registration \$250.00; Hali Watson, VB

CROSSWORD By THOMAS JOSEPH

ACROSS 43Tennis 1 Casino star calculation Roddick 5 Complain 44 Emphasis

45 They may loudly 11 Designer clash Wang DOWN 12 Mame, 1 Ellipse for one 2 Sub shop **13**TV's

Trebek 3 Like a 14 Unsavory downpour 4 Getz's sort instrument **15**NBA's **5** Fencing Jeremy 6 Goose sword 6 Physics egg

item

branch

particles 17Store **7** Destroy worker 8 Finished **19**Comedy first 9 Fake locks baseman 10 Frat party 25 Notion

22 Pitcher Santana 24 Squad car 16 Buddhism sound 26 In the

thick of 27 Skilled 28 Seminar group **30** Slow tempo 31 Work unit 32 Writer Asimov 34 Linen

35 Bowler, e.g. 38 One of Arthur's knights **41** "The Phantom Tollbooth" hero

WSHJEIB

\$195.00; West Music, Supplies

\$91.00; Western Office Plus,

Supplies \$452.07; Wex Bank,

Charged Gasoline \$569.72;

Wholesale Supply Co, Parts

\$404.00; Wieseler, Mike, Offi-

cial \$160.00; Williams & Co

P.C., Professional Acct'g Serv-

ices \$5,051.25; Williams Septic

Service, Port-A-Potties \$560.00;

Woodward, Leasa, Officiating

\$135.00; Yankton Area Cham-

ber Of Commerce, Workforce

Lunch \$15.00; Yankton County

Sheriffs Dept, Fingerprinting

\$30.00; Yankton County Treas-

urer, Renew Registration/Li-

cense \$108.00; Yankton Press &

Dakotan, Display Ad \$744.88;

Yankton School District 63-3,

Reimbursement \$3,769.74; Ysd

T&A, Band Auditions \$264.00;

Reimb/Supplies \$39.88. Fund

Zentmire,

Total: \$144,218.28

Michelle

source 42 In awe



Yesterday's answer

33 Beach bits 18 Stow cargo 34 Disconcert 19Twisting 36 Ray of suddenly films 20 Influence 37 Stocking 21 Aware of stuffers 22 Practical **38** Heating joke

choice 39 Quantity: Khayyám Abbr. 40 Simple 29 Easter

card game symbols 41 West of 30 Indulgent Hollywood

NEW CROSSWORD BOOK! Send \$4.75 (check/m.o.) to Thomas Joseph Book 1, P.O. Box 536475, Orlando, FL 32853-6475 AXYDLBAAXR

23 Poet

is LONGFELLOW

One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc. Single letters, apostrophes, the length and formation of the words are all hints. Each day the code letters are different.

CRYPTOQUOTE

HSI HP JEI XHQJ QASUIBI PHBXQ H P BIQTIUJ WUJLWFFV FAQJISASK JH YEWJ

ZBVWSJ E. XUKAFF Yesterday's Cryptoquote: A LIFE SPENT MAKING MISTAKES IS NOT ONLY MORE HONORABLE, BUT MORE USEFUL THAN A LIFE SPENT DOING NOTHING. — GEORGE BERNARD SHAW

E W Q

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QWV.